

DPS - 3304

August 14, 1958

Copy 3 of 6

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

REF: Contract SC 21-54

Gentlemen:

Enclosed is a cashier's check numbered #40614,  
drawn on The National Bank of Washington in the amount  
of \$5,612.00, representing payment of the invoice listed  
below:

<u>Invoice No.</u>	<u>Amount</u>	<u>Processed for</u>
11549	\$5,712.15	\$5,612.00

Very truly yours,

151  
Doug

Attachment: Check No. #40614

Distribution:

- 0 & 1 - Addressee w/att
- ✓ 3 - Contract SC 21-54
- 4 - OCTROI (Contracts)
- 5 - Reading (Finance)
- 6 - Chrono

eh/14 August 1958

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DPS - 3157  
Copy 2 of 6  
11 August 1958

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : Disbursement by  Check

1. It is requested that an  check be drawn in the amount of \$5,612.00, payable to The Perkin-Elmer Corporation. The payment represents reimbursement to the claimant for the manufacture of certain items for Project AQUATONE. The check should be sent to room 536A, 1717 H Street, N. W., for delivery to the payee.

2. For your protection in taking this action, I certify that there are, in the custody of the Project Comptroller, invoices and related documents which are consistent with the contractual agreement, which have been approved by an appropriate approving authority and certified by an Authorized Certifying Officer in the amount of \$5,612.00. The expense is properly chargeable as follows:

DR: 600.1-X-0175-10-000 (07.9) \$5,612.00

CR: Cash (CR No. 5023) \$5,612.00

(5)

Authorized Certifying Officer  
11 August 1958

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M 40614  
11 AUG 1958

50 21-54

DPS - 3157  
Copy 3 of 6  
11 August 1958

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : Disbursement by  Check

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CR: Cash (OR No. 5023)

\$5,612.00

*151*  
  
Authorized Certifying Officer  
11 August 1958

Distribution:

- 0 & 1 - Addressee
  - 13 - Contract SC 21-54 (Finance)
  - 4 - OCTROI (Contracts)
  - 5 - Reading (Finance)
  - 6 - Chrono
- eh/11 August 1958

DPS - 3156

August 11, 1958

Copy 4 of 6

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

REF: Contract SC 21-54

Gentlemen:

Your invoice numbered 11549 in the amount of \$5,712.15 has been audited and approved for payment in the amount of \$5,612.00 which is the approved amount of the settlement proposal in accordance with article 5 of Amendment No. 8 to the above cited contract.

Yours very truly,

LSI

Doug

Distribution:

- 0 & 1 - Addressee
  - 13 - Contract SC 21-54 (Finance)
  - 4 - OCTROI (Contracts)
  - 5 - Reading (Finance)
  - 6 - Chrono
- eh/11 August 1958



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## THE PERKIN-ELMER CORPORATION



MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 000	033	MEMO 1-10-55	2332	4	1-10-55	1-20-55

SHIP TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

11549

~~4687~~

INVOICE DATE

2-13-58

DATE SHIPPED

SPECIAL MARKINGS

INTERNATIONAL SURVEY CORPORATION  
% MR. JOHN R. SCHOEMER, JR.  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
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INVOICE ONLY

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
		3271		SETTLEMENT PROPOSAL IN ACCORD- ANCE WITH YOUR TERMINATION NOTICE DATED 10-4-57 ON CONTRACT SC 21-54	\$5,712.15			\$ 5,712.15
								100.15
								<u>5,612.00</u>

*Article 5*

*See Amend. # 8*

*less*

*Approved for*

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PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.